

IN RE:

DEBORAH J MULLEN

CASE NO. 06 B 08755

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-0652

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 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/21/06 and confirmed on 10/03/06.
2. The case was converted to Chapter 7 after confirmation, 10/03/2007.
3. The Debtor paid a total of \$ 14937.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8696.88	.00	1193.12
CBUSA SEARS	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	19942.81	.00	2736.03
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	17798.59	.00	2441.80
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	14648.21	.00	2009.60
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	FILED LATE	.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3928.24	.00	538.92
ECAST SETTLEMENT CORPORA	UNSECURED	537.01	.00	73.68
KOHLS	UNSECURED	668.39	.00	91.69
ROUNDUP FUNDING LLC	UNSECURED	16474.12	.00	2260.09
FORD MOTOR CREDIT CO	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	82694.25	.00	82694.25
PRINCIPAL PAID	.00	.00	11344.93	.00	11344.93
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	11344.93	.00	11344.93

The Debtor's attorney, ZALUTSKY & PINSKI , was allowed \$ 3000.00 and was paid \$ 21.00 direct and \$ 2979.00 through the plan.

The Trustee received \$ 613.07 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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